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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**DEBTORS' SEVENTY-THIRD OMNIBUS OBJECTION TO CLAIMS
(RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS
FILED AS 503(B)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS
NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)**

The debtors and debtors in possession in the above-
captioned cases (collectively, the "Debtors")¹, hereby file

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc.

their Seventy-Third Omnibus Objection to Claims
(Reclassification to Unsecured Claims of Certain Claims
Filed as 503(b)(9) Claims For Goods Received By the Debtors
Not Within Twenty Days of the Commencement of the Cases)
(the "Objection"), and hereby move this Court, pursuant to
sections 105 and 503(b)(9) of title 11 of the United States
Code, 11 U.S.C. §§ 101 et seq. (as amended, the "Bankruptcy
Code"), Rule 3007 of the Federal Rules of Bankruptcy
Procedure (the "Bankruptcy Rules"), and Local Bankruptcy
Rule 3007-1, for an order, the proposed form of which is
attached hereto as Exhibit A, granting the relief sought by
this Objection. In support of the Objection, the Debtors
respectfully state as follows:

(0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Proper ties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc.(6796), Sky Venture Corp. (0311), PRAHS, Inc.(n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address was 9950 Mayland Drive, Richmond, Virginia 23233 and currently is 4951 Lake Brook Drive, Glen Allen, Virginia 23060.

JURISDICTION AND VENUE

1. This Court has jurisdiction to consider this Objection under 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue of these cases and this Objection in this district is proper under 28 U.S.C. §§ 1408 and 1409. The statutory and legal predicates for the relief requested herein are Bankruptcy Code sections 105 and 503(b)(9), Bankruptcy Rule 3007, and Local Bankruptcy Rule 3007-1.

BACKGROUND

2. On November 10, 2008 (the "Petition Date"), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code.

3. The Debtors continue to manage and operate their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107 and 1108.

4. On November 12, 2008, the Office of the United States Trustee for the Eastern District of Virginia appointed a statutory committee of unsecured creditors (the "Creditors' Committee"). To date, no trustee or examiner has been appointed in these chapter 11 cases.

5. On November 12, 2008, the Court appointed

Kurtzman Carson Consultants LLC ("KCC") as claims, noticing and balloting agent for the Debtors in these chapter 11 cases pursuant to 28 U.S.C. § 156(c).

6. On November 12, 2008, this Court entered that certain Order Establishing Bar Date for Filing Requests for Payment of Administrative Expense Claims Under Bankruptcy Code Sections 105 and 503(b)(9) and Approving Form, Manner and Sufficiency of Notice of the Bar Date Pursuant to Bankruptcy Rule 9007 (Docket No. 107)(the "503(b)(9) Bar Date Order").

7. Pursuant to the 503(b)(9) Bar Date Order, this Court approved the form and manner of the 503(b)(9) bar date notice, which was attached as Exhibit A to the 503(b)(9) Bar Date Order (the "503(b)(9) Bar Date Notice"). Pursuant to the 503(b)(9) Bar Date Order and the 503(b)(9) Bar Date Notice, the bar date for filing proofs of claim asserting administrative priority claims pursuant to section 503(b)(9) of the Bankruptcy Code was December 19, 2008 (the "503(b)(9) Bar Date").

8. On November 19, 2008, KCC served a copy of the 503(b)(9) Bar Date Notice on all parties who filed notices of appearance pursuant to Bankruptcy Rule 2002, all

of the Debtors' scheduled creditors in these cases, the Debtors' equity holders, and certain other parties (Docket No. 358). In addition, the Debtors published the 503(b)(9) Bar Date Notice in The New York Times (Docket No. 549), The Wall Street Journal (Docket No. 548), and The Richmond Times-Dispatch (Docket No. 547).

9. On January 16, 2009, the Court authorized the Debtors, among other things, to conduct going out of business sales at the Debtors' remaining 567 stores pursuant to an agency agreement (the "Agency Agreement") between the Debtors and a joint venture, as agent (the "Agent"). On January 17, 2009, the Agent commenced going out of business sales pursuant to the Agency Agreement at the Debtors remaining stores. As of March 8, 2009, the going out of business sales at the Debtors' remaining stores had been completed.

10. On April 1, 2009, this Court entered an Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of Notice of Omnibus Objections (Docket No. 2881)(the "Omnibus Objection Procedures Order").

RELIEF REQUESTED

14. By this Objection, the Debtors seek entry of an order, in substantially the form annexed as Exhibit A, pursuant to Bankruptcy Code sections 105(a) and 503(b)(9) and Bankruptcy Rule 3007, reclassifying the claims, or portion thereof, as set forth on Exhibit C, allegedly entitled to administrative priority under Bankruptcy Code section 503(b)(9) and asserted against the Debtors (the "Claims") to general unsecured, non-priority claims.

15. For ease of reference, attached as Exhibit B is an alphabetical listing of all claimants whose claims are included in this Objection (the "Claimants"), with a cross-reference by claim number.

16. At this time, the Debtors have not completed their review of the validity of all claims/expenses filed against their estates, including the Claims. Accordingly, the Claims may be the subject of additional subsequently filed objections. To that end, the Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance, voting, and/or distribution purposes, and on any other grounds. Furthermore, the Debtors reserve the right to modify,

supplement and/or amend this Objection as it pertains to any claim or claimant herein.

BASIS FOR RELIEF REQUESTED

17. Currently, the Debtors are engaged in a thorough review of all claims filed against their estates, including administrative expense claims, to determine the validity of such claims. As part of this process, the Debtors are diligently reviewing claims filed pursuant to Bankruptcy Code section 503(b)(9).

18. After reviewing numerous 503(b)(9) claims, their supporting documentation and the Debtors' books and records, the Debtors have determined that the Claims identified on Exhibit C do not satisfy the requirements of Bankruptcy Code section 503(b)(9).

19. Specifically, the Claims are based on, among other things, goods² that were received by the Debtors outside of the statutory period of twenty (20) days that preceded the Petition Date.

20. Accordingly, the Debtors object to the classification of these Claims as administrative expenses

² The Debtors further reserve the right to object to the Claims on account the Claims are not for "goods" under section 503(b)(9) of the Bankruptcy Code.

under Bankruptcy Code section 503(b)(9) and request that all such Claims (or portions thereof) be reclassified as general unsecured, non-priority claims.

APPLICABLE AUTHORITY

I. THE CLAIMS ARE FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY (20) DAYS OF THE COMMENCEMENT OF THE CASES AND ARE NOT CLAIMS THAT QUALIFY FOR ADMINISTRATIVE EXPENSE PRIORITY UNDER § 503(B)(9)

21. Bankruptcy Code section 503(b)(9) provides in pertinent part as follows:

(b) After notice and a hearing, there shall be allowed, administrative expenses, . . . including . . .

(9) the value of any goods received by the debtor within 20 days before the date of commencement of the case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business.

11 U.S.C. § 503(b)(9).

22. For each of the Claims included in the Objection, the Debtors have listed on Exhibit C all of the invoices that the Debtors contend were received outside of the twenty (20) days from the Petition Date - the commencement of the cases. Moreover, also listed on Exhibit C are the applicable receipt dates for the goods detailing the dates on which the Debtor received the goods.

23. As set forth above, the Debtors commenced these cases November 10, 2008. Pursuant to 503(b)(9) of the Bankruptcy Code, a claim is only entitled to priority for the value of goods received by the Debtors within twenty (20) days of the Petition Date - (i.e., between October 21, 2008 and November 9, 2008). See also 503(b)(9) Bar Date Order. As set forth on Exhibit C attached hereto, each of the Claims subject to this Objection included claims for goods that were not physically received by the Debtors within the twenty (20) days of the Petition Date.

24. The Fourth Circuit Court of Appeals has repeatedly held that the claimant has the burden of proof on all elements of an administrative expense claim. See, e.g., Ford Motor Credit Co. v. Dobbins, 35 F.3d 860, 866 (4th Cir. 1994) (quoting In re Mid Region Petroleum, Inc., 1 F.3d 1130, 1132 (10th Cir. 1993) ("the party claiming entitlement to administrative expense priority [under § 503(b)] has the burden of proof"); see also In re Wetco Rest. Group, LLC, No. 07-51169, 2008 WL 1848779, *4 (Bankr. W.D. La. Apr. 23, 2008) (the claimant has the "burden to establish that the value of the 20-Day Goods qualifies for administrative expense treatment under section 503(b)(9)").

25. Moreover, in evaluating administrative expense requests, "[t]he presumption in bankruptcy cases is that the debtor's limited resources will be equally distributed among the creditors. Thus, statutory priorities must be narrowly construed." Ford Motor Credit, 35 F.3d at 865 (quoting In re James B. Downing & Co., 94 B.R. 515, 519 (Bankr. N.D. Ill. 1988); see also City of White Plains v. A&S Galleria Real Estate, Inc. (In re Federated Dep't Stores, Inc.), 270 F.3d 994, 1000 (6th Cir. 2001).

26. This Court has previously held that "the definition of 'received' means 'having taken into physical possession,' and that this definition should be applied as the federal definition of the term 'received' for purposes of interpreting § 503(b)(9) of the Bankruptcy Code." In re Circuit City Stores, Inc., et al., Case No. 08-35653, Docket No. 7149 (Bankr. E.D. Va. Apr. 8, 2010). Additionally, Bankruptcy Code section 503(b)(9) plainly provides that only claims for the value of goods received by the debtor within the twenty (20) days prior to the Petition Date are entitled to administrative priority treatment. 11 U.S.C. § 503(b)(9).

27. As set forth herein and on Exhibit C attached hereto, the Claims identified on Exhibit C were for goods³ physically received by the Debtors outside the twenty (20) days before the Petition Date and, therefore, the Claimants have not and cannot satisfy their burden of proof on all elements of an administrative expense claim. Accordingly, the Claims should be reclassified as general unsecured non-priority claims.

II. THE CLAIMS SHOULD BE RECLASSIFIED.

28. Bankruptcy Code section 105 provides in pertinent part that "[t]he court may issue any order, process, or judgment that is necessary or appropriate to carry out the provisions of this title." 11 U.S.C. § 105(a).

29. It is critical that the Debtors confirm the administrative liabilities that can be properly asserted against the Debtors' estates. In order to achieve the imperative of finality required by the claims process, the Debtors request that the Claims (or portions thereof) be

³ The Debtors further reserve the right to object to the Claims on account the Claims are not for "goods" under section 503(b)(9) of the Bankruptcy Code.

reclassified at this time to general unsecured non-priority claims.

RESERVATION OF RIGHTS

30. As noted above, the Debtors reserve their rights to file objections to the Claims at a later time on any grounds that bankruptcy or non-bankruptcy law permits. The Debtors likewise reserve the right to modify, supplement and/or amend this Objection as it pertains to any claim or claimant herein.

NOTICE AND PROCEDURE

31. Notice of this Objection has been provided to all claimants with claims that are the subject to this Objection as identified on Exhibit C, and to other parties-in-interest in accordance with the Court's Supplemental Order Pursuant to Bankruptcy Code Sections 102 and 105, Bankruptcy Rules 2002 and 9007, and Local Bankruptcy Rules 2002-1 and 9013-1 Establishing Certain Notice, Case Management and Administrative Procedures (entered on December 30, 2009 at Docket No. 6208) (the "Case Management Order").

32. Furthermore, the Debtors submit that the following methods of service upon the Claimants should be

deemed by the Court to constitute due and sufficient service of this Objection: (a) service in accordance with Bankruptcy Rules 3007, 7004, and 9006; (b) to the extent counsel for a Claimant is not known to the Debtors, by first class mail, postage prepaid, on the signatory of the Claimant's proof of claim form or other representative identified in the proof of claim form or any attachment thereto at least 30 days before the hearing date; or (c) by first class mail, postage prepaid, on any counsel that has appeared on the Claimant's behalf in the Debtors' bankruptcy cases at least 30 days before the hearing date. The Debtors are serving the Claimant with this Objection and the Exhibit(s) on which the Claimant's claim is listed.

33. To the extent any Claimant timely files and properly serves a response to this Objection by 4:00 p.m. (Eastern) on June 1, 2010 as required by the Case Management Order and under applicable law, and the parties are unable to otherwise resolve the Objection, the Debtors request that the Court conduct a status conference with respect to any such responding claimant at 10:00 a.m. on June 8, 2010 and thereafter schedule the matter for a future hearing as to the merits of this Objection to such

claim. However, to the extent any Claimant fails to timely file and properly serve a response to this Objection as required by the Case Management Order and applicable law, the Debtors request that the Court enter an order, substantially in the form attached hereto as Exhibit A, reclassifying as a general unsecured non-priority claim in the same amount as the asserted Claim.

**COMPLIANCE WITH BANKRUPTCY RULE 3007 AND
THE OMNIBUS OBJECTION PROCEDURES ORDER**

34. This Objection complies with Bankruptcy Rule 3007(e). Additionally, the Debtors submit that this Objection is filed in accordance the Omnibus Objection Procedures Order.

WAIVER OF MEMORANDUM OF LAW

35. Pursuant to Local Bankruptcy Rule 9013-1(G), and because there are no novel issues of law presented in the Motion, the Debtors request that the requirement that all motions be accompanied by a written memorandum of law be waived.

NO PRIOR RELIEF

36. No previous request for the relief sought herein has been made to this Court or any other court.

WHEREFORE, the Debtors request the Court to enter the Order sustaining this Objection and granting such other and further relief as the Court deems appropriate.

Dated: Richmond, Virginia SKADDEN, ARPS, SLATE, MEAGHER &
May 6, 2010 FLOM, LLP
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MCGUIREWOODS LLP

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Counsel for Debtors and Debtors
in Possession

EXHIBIT A

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER SUSTAINING DEBTORS' SEVENTY-THIRD OMNIBUS
OBJECTION TO CLAIMS (RECLASSIFICATION TO
UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS
503(B)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT
WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)**

THIS MATTER having come before the Court on the

Debtors' Seventy-Third Omnibus Objection to Claims

(Reclassification to Unsecured Claims of Certain Claims

Filed as 503(b)(9) Claims for Goods Received by the Debtors Not within Twenty Days of the Commencement of the Cases) (the "Objection"), which requested, among other things, that the claims specifically identified on Exhibit B attached to the Objection be reclassified as general unsecured non-priority claims for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are reclassified as general unsecured non-priority claims as set forth on Exhibit A.

3. The Debtors' rights to amend, modify, or supplement the Objection, to file additional objections to the Claims (filed or not) that have been or may be asserted against the Debtors, and to seek reduction of any Claim to the extent such Claim has been paid, are preserved.

4. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation or interpretation of this Order.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before seven (7) days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2010

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Debtors' Seventy-Third Omnibus Objection to Claims
Reclassification to Unsecured Claims of Certain Claims Filed as 503(b)(9) Claims
For Goods Received By the Debtors Not Within Twenty Days of the Commencement of the Cases

Exhibit B - Claimants and Related Claims Subject To Seventy-Third Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
INTERSTATE DISTRIBUTION CENTER	63	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
INTERSTATE DISTRIBUTION CENTER	64	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
INTERSTATE DISTRIBUTION CENTER	73	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
INTERSTATE DISTRIBUTION CENTER	71	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
INTERSTATE DISTRIBUTION CENTER	66	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
INTERSTATE DISTRIBUTION CENTER	75	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
INTERSTATE DISTRIBUTION CENTER	74	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
INTERSTATE DISTRIBUTION CENTER	70	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
INTERSTATE DISTRIBUTION CENTER	69	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
INTERSTATE DISTRIBUTION CENTER	65	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
MCM ELECTRONICS	1262	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)
MCM ELECTRONICS	1229	EXHIBIT C - (RECLASSIFICATION TO UNSECURED CLAIMS OF CERTAIN CLAIMS FILED AS 503(b)(9) CLAIMS FOR GOODS RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE COMMENCEMENT OF THE CASES)

EXHIBIT C

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 63 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$562.74</p> <p>Unsecured:</p> <p>Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 63 Invoice Total: \$562.74</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/18/2008</td><td>09/25/2008</td><td>10889780</td><td>\$562.74</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$562.74</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/18/2008	09/25/2008	10889780	\$562.74	Invoice Total:			\$562.74	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$562.74</p> <p>Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/18/2008	09/25/2008	10889780	\$562.74												
Invoice Total:			\$562.74												
<p>Claim: 64 Date Filed: 11/24/2008 Docketed Total: \$498.26 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$498.26</p> <p>Unsecured:</p> <p>Docketed Total: \$498.26</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 64 Invoice Total: \$498.26</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>08/14/2008</td><td>08/21/2008</td><td>10846700</td><td>\$498.26</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$498.26</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/14/2008	08/21/2008	10846700	\$498.26	Invoice Total:			\$498.26	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$498.26</p> <p>Modified Total: \$498.26</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
08/14/2008	08/21/2008	10846700	\$498.26												
Invoice Total:			\$498.26												

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
Claim: 65 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925	Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925 Case Number: 08-35653 503(b)(9): \$562.74 Unsecured: Docketed Total: \$562.74	Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 65 Invoice Total: \$562.74 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/19/2008</td><td>09/29/2008</td><td>10891130</td><td>\$562.74</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$562.74</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/19/2008	09/29/2008	10891130	\$562.74	Invoice Total:			<u><u>\$562.74</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$562.74 Modified Total: \$562.74
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/19/2008	09/29/2008	10891130	\$562.74												
Invoice Total:			<u><u>\$562.74</u></u>												
Claim: 66 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925	Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925 Case Number: 08-35653 503(b)(9): \$562.74 Unsecured: Docketed Total: \$562.74	Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 66 Invoice Total: \$562.74 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>09/25/2008</td><td>10/02/2008</td><td>10898450</td><td>\$562.74</td></tr><tr><td colspan="3">Invoice Total:</td><td><u><u>\$562.74</u></u></td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/25/2008	10/02/2008	10898450	\$562.74	Invoice Total:			<u><u>\$562.74</u></u>	Case Number: 08-35653 503(b)(9): \$0.00 Unsecured: \$562.74 Modified Total: \$562.74
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/25/2008	10/02/2008	10898450	\$562.74												
Invoice Total:			<u><u>\$562.74</u></u>												

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 69 Date Filed: 11/24/2008 Docketed Total: \$557.76 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$557.76</p> <p>Unsecured:</p> <p>Docketed Total: \$557.76</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 69 Invoice Total: \$557.76</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>10/14/2008</td><td>10/20/2008</td><td>10921530</td><td>\$557.76</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$557.76</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/14/2008	10/20/2008	10921530	\$557.76	Invoice Total:			<u><u>\$557.76</u></u>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$557.76</p> <p>Modified Total: \$557.76</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
10/14/2008	10/20/2008	10921530	\$557.76												
Invoice Total:			<u><u>\$557.76</u></u>												
<p>Claim: 70 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$562.74</p> <p>Unsecured:</p> <p>Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 70 Invoice Total: \$562.74</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/18/2008</td><td>09/25/2008</td><td>10889880</td><td>\$562.74</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$562.74</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/18/2008	09/25/2008	10889880	\$562.74	Invoice Total:			<u><u>\$562.74</u></u>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$562.74</p> <p>Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/18/2008	09/25/2008	10889880	\$562.74												
Invoice Total:			<u><u>\$562.74</u></u>												

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 71 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$562.74</p> <p>Unsecured:</p> <p>Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 71 Invoice Total: \$562.74</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/22/2008</td><td>09/29/2008</td><td>10893530</td><td>\$562.74</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$562.74</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/22/2008	09/29/2008	10893530	\$562.74	Invoice Total:			\$562.74	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$562.74</p> <p>Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/22/2008	09/29/2008	10893530	\$562.74												
Invoice Total:			\$562.74												
<p>Claim: 73 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$562.74</p> <p>Unsecured:</p> <p>Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 73 Invoice Total: \$562.74</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/22/2008</td><td>09/29/2008</td><td>10893500</td><td>\$562.74</td></tr> <tr> <td colspan="3">Invoice Total:</td><td>\$562.74</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/22/2008	09/29/2008	10893500	\$562.74	Invoice Total:			\$562.74	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$562.74</p> <p>Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/22/2008	09/29/2008	10893500	\$562.74												
Invoice Total:			\$562.74												

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED												
<p>Claim: 74 Date Filed: 11/24/2008 Docketed Total: \$557.76 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$557.76</p> <p>Unsecured:</p> <p>Docketed Total: \$557.76</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 74 Invoice Total: \$557.76</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/22/2008</td><td>09/26/2008</td><td>10893510</td><td>\$557.76</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$557.76</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/22/2008	09/26/2008	10893510	\$557.76	Invoice Total:			<u><u>\$557.76</u></u>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$557.76</p> <p>Modified Total: \$557.76</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/22/2008	09/26/2008	10893510	\$557.76												
Invoice Total:			<u><u>\$557.76</u></u>												
<p>Claim: 75 Date Filed: 11/24/2008 Docketed Total: \$562.74 Filing Creditor Name and Address: INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p>	<p>Claim Holder Name and Address INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925</p> <p>Case Number: 08-35653</p> <p>503(b)(9): \$562.74</p> <p>Unsecured:</p> <p>Docketed Total: \$562.74</p>	<p>Invoice Detail Filing Creditor Name: INTERSTATE DISTRIBUTION CENTER Claim: 75 Invoice Total: \$562.74</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr> <td>09/25/2008</td><td>10/02/2008</td><td>10898320</td><td>\$562.74</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u><u>\$562.74</u></u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/25/2008	10/02/2008	10898320	\$562.74	Invoice Total:			<u><u>\$562.74</u></u>	<p>Case Number: 08-35653</p> <p>503(b)(9): \$0.00</p> <p>Unsecured: \$562.74</p> <p>Modified Total: \$562.74</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT												
09/25/2008	10/02/2008	10898320	\$562.74												
Invoice Total:			<u><u>\$562.74</u></u>												

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																
Claim: 1229 Date Filed: 12/18/2008 Docketed Total: \$7,823.57 Filing Creditor Name and Address: MCM ELECTRONICS 405 S PIONEER BLVD SPRINGBORO, OH 45066-3002	Claim Holder Name and Address MCM ELECTRONICS 405 S PIONEER BLVD SPRINGBORO, OH 45066-3002 Case Number: 08-35653 503(b)(9): \$7,823.57 Unsecured: Docketed Total: \$7,823.57	Invoice Detail Filing Creditor Name: MCM ELECTRONICS Claim: 1229 Invoice Total: \$497.39 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/13/2008</td><td>10/15/2008</td><td>472169</td><td>\$72.95</td></tr><tr><td>10/13/2008</td><td>10/15/2008</td><td>473565</td><td>\$2.66</td></tr><tr><td>10/13/2008</td><td>10/16/2008</td><td>473585</td><td>\$164.39</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>473990</td><td>\$7.99</td></tr><tr><td>10/14/2008</td><td>10/16/2008</td><td>474039</td><td>\$46.58</td></tr><tr><td>10/15/2008</td><td>10/17/2008</td><td>476321</td><td>\$41.90</td></tr><tr><td>10/15/2008</td><td>10/16/2008</td><td>476694</td><td>\$10.74</td></tr><tr><td>10/15/2008</td><td>10/20/2008</td><td>477431</td><td>\$53.26</td></tr><tr><td>10/16/2008</td><td>10/20/2008</td><td>478841</td><td>\$96.04</td></tr><tr><td>10/16/2008</td><td>10/03/2008</td><td>478845</td><td>\$0.88</td></tr><tr><td colspan="3">Invoice Total:</td><td>\$497.39</td></tr></table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/15/2008	472169	\$72.95	10/13/2008	10/15/2008	473565	\$2.66	10/13/2008	10/16/2008	473585	\$164.39	10/14/2008	10/16/2008	473990	\$7.99	10/14/2008	10/16/2008	474039	\$46.58	10/15/2008	10/17/2008	476321	\$41.90	10/15/2008	10/16/2008	476694	\$10.74	10/15/2008	10/20/2008	477431	\$53.26	10/16/2008	10/20/2008	478841	\$96.04	10/16/2008	10/03/2008	478845	\$0.88	Invoice Total:			\$497.39	Case Number: 08-35653 503(b)(9): \$7,326.18 Unsecured: \$497.39 Modified Total: \$7,823.57
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																
10/13/2008	10/15/2008	472169	\$72.95																																																
10/13/2008	10/15/2008	473565	\$2.66																																																
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EXHIBIT C

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																												
<p>Claim: 1262 Date Filed: 12/18/2008 Docketed Total: \$10,365.66 Filing Creditor Name and Address: MCM ELECTRONICS 405 S PIONEER BLVD SPRINGBORO, OH 45066-3002</p>	<p>Claim Holder Name and Address MCM ELECTRONICS 405 S PIONEER BLVD SPRINGBORO, OH 45066-3002</p>	<p>Invoice Detail Filing Creditor Name: MCM ELECTRONICS</p> <p>Claim: 1262 Invoice Total: \$3,669.02</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>10/13/2008</td><td>10/16/2008</td><td>471982</td><td>\$190.00</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>472181</td><td>\$1,519.09</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>473732</td><td>\$18.00</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>473859</td><td>\$450.00</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>474294</td><td>\$56.65</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>474367</td><td>\$18.00</td></tr> <tr><td>10/14/2008</td><td>10/17/2008</td><td>474554</td><td>\$14.96</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>474603</td><td>\$36.00</td></tr> <tr><td>10/14/2008</td><td>10/17/2008</td><td>474639</td><td>\$113.85</td></tr> <tr><td>10/14/2008</td><td>10/17/2008</td><td>474965</td><td>\$36.00</td></tr> <tr><td>10/14/2008</td><td>10/15/2008</td><td>474983</td><td>\$18.00</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>475038</td><td>\$18.00</td></tr> <tr><td>10/14/2008</td><td>10/17/2008</td><td>475043</td><td>\$281.00</td></tr> <tr><td>10/14/2008</td><td>10/17/2008</td><td>475048</td><td>\$184.00</td></tr> <tr><td>10/14/2008</td><td>10/17/2008</td><td>475051</td><td>\$57.75</td></tr> <tr><td>10/14/2008</td><td>10/17/2008</td><td>475053</td><td>\$163.25</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>475295</td><td>\$48.59</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>475330</td><td>\$57.75</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>475331</td><td>\$57.75</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>475337</td><td>\$122.50</td></tr> <tr><td>10/14/2008</td><td>10/16/2008</td><td>475427</td><td>\$20.32</td></tr> <tr><td>10/15/2008</td><td></td><td>475907</td><td>\$122.99</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>478308</td><td>\$3.95</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>478781</td><td>\$48.59</td></tr> <tr><td>10/16/2008</td><td>10/20/2008</td><td>479147</td><td>\$12.03</td></tr> <tr> <td colspan="2">Invoice Total:</td><td>\$3,669.02</td><td></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/13/2008	10/16/2008	471982	\$190.00	10/13/2008	10/15/2008	472181	\$1,519.09	10/13/2008	10/15/2008	473732	\$18.00	10/14/2008	10/16/2008	473859	\$450.00	10/14/2008	10/16/2008	474294	\$56.65	10/14/2008	10/16/2008	474367	\$18.00	10/14/2008	10/17/2008	474554	\$14.96	10/14/2008	10/16/2008	474603	\$36.00	10/14/2008	10/17/2008	474639	\$113.85	10/14/2008	10/17/2008	474965	\$36.00	10/14/2008	10/15/2008	474983	\$18.00	10/14/2008	10/16/2008	475038	\$18.00	10/14/2008	10/17/2008	475043	\$281.00	10/14/2008	10/17/2008	475048	\$184.00	10/14/2008	10/17/2008	475051	\$57.75	10/14/2008	10/17/2008	475053	\$163.25	10/14/2008	10/16/2008	475295	\$48.59	10/14/2008	10/16/2008	475330	\$57.75	10/14/2008	10/16/2008	475331	\$57.75	10/14/2008	10/16/2008	475337	\$122.50	10/14/2008	10/16/2008	475427	\$20.32	10/15/2008		475907	\$122.99	10/16/2008	10/20/2008	478308	\$3.95	10/16/2008	10/20/2008	478781	\$48.59	10/16/2008	10/20/2008	479147	\$12.03	Invoice Total:		\$3,669.02		<p>Case Number: 08-35657 503(b)(9): \$10,365.66 Unsecured: \$3,669.02 Docketed Total: \$10,365.66</p> <p>Case Number: 08-35657 503(b)(9): \$6,696.64 Unsecured: \$3,669.02 Modified Total: \$10,365.66</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																												
10/13/2008	10/16/2008	471982	\$190.00																																																																																																												
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Invoice Total:		\$3,669.02																																																																																																													
			<p>Total Claims To Be Modified: 12</p> <p>Total Amount As Docketed: \$23,742.19</p> <p>Total Amount As Modified: \$23,742.19</p>																																																																																																												

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